Moore & Van Allen

Lou M. Agosto Attorney at Law

T 704 331 3546 F 704 339 5846 louagosto@mvalaw.com

Moore & Van Allen PLLC

Suite 4700 100 North Tryon Street Charlotte, NC 28202-4003

October 13, 2005

<u>VIA TELECOPY (248-813-2670) AND</u> OVERNIGHT DELIVERY

Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098-2815 Attn: John D. Sheehan

Delphi Delco Electronics Plant # 39 601 Juaquin Cavazos R. Los Indios, Texas 78567 Attn: Mr. Ben Baron

Re: In re Delphi Corporation et al.
United States Bankruptcy Court
Southern District of New York, Case No. 05-4481
Notice and Demand by Tadiran Batteries to Reclaim Goods

Dear Gentlemen:

This firm has been retained by Tadiran Batteries ("<u>Tadiran</u>") with respect to certain indebtedness owed by Delphi Delco Electronics ("<u>Delphi</u>") to Tadiran. We have been informed that Delphi received goods on credit from Tadiran while insolvent.

Pursuant to the provisions of 11 U.S.C. § 546(c)(1) and Section 2-702(2) of the Uniform Commercial Code, Tadiran hereby reclaims the goods shipped by Tadiran to Delphi and received by Delphi (i) within the ten-day period immediately preceding the filing of Delphi's bankruptcy petition and (ii) at any time since the date on which Delphi's bankruptcy petition was filed. Upon information and belief, Tadiran is entitled to and hereby does reclaim goods shipped to Delphi under the following invoices (the "Reclaimed Goods"), copies of which are attached hereto:

U.S. BANKRUPTEN COUR

Raleigh, NC Durham, NC Charleston, SC Delphi Corporation Delphi Delco Electronics October 13, 2005 Page 2

Invoice Number	Invoice Date	Invoice Amount
0248924-IN	09/27/05	\$ 4,740.00
0248925-IN	09/27/05	\$11,200.00
0248977-IN	10/06/05	\$ 3,555.00
0248978-IN	10/06/05	\$ 8,400.00

Tadiran hereby demands that Delphi segregate and identify the Reclaimed Goods and that Delphi refrain from using the Reclaimed Goods pending the return of the Reclaimed Goods to Tadiran or until this matter has been otherwise resolved. If Delphi's records of the property received from Tadiran during the applicable ten-day period are different, please promptly provide an accounting to me within ten days. Otherwise, we will assume that the above list of invoices properly identifies the Reclaimed Goods received by Delphi during the ten-day period and that all of the Reclaimed Goods are in Delphi's possession and have been identified and segregated.

In accordance with the provisions of Section 546(c) of the Bankruptcy Code, Tadiran requests that Delphi return the Reclaimed Goods to Tadiran or, as may be appropriate, take adequate steps to ensure that this reclamation claim is secured by a lien on Delphi's assets or is granted priority as a Section 503(b)(1) administrative expense in Delphi's bankruptcy case.

Please contact me as soon as possible to arrange for Tadiran to recover its Reclaimed Goods pursuant to this reclamation demand.

Very truly yours,

Moore & Van Allen PLLC

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Enclosures

cc: VIA TELECOPY (212-735-2000) AND OVERNIGHT DELIVERY

Skadden, Arps, Slate, Meagher & Flom LLP

Four Times Square

New York, New York 10036

Attn: Kayalyn A. Marafioti

Thomas J. Matz

Delphi Corporation Delphi Delco Electronics October 13, 2005 Page 3

VIA TELECOPY (312-407-0411) AND OVERNIGHT DELIVERY

Skadden, Arps, Slate, Meagher & Flom LLP 333 West Wacker Drive Suite 2100 Chicago, IL 60606

Attn: John Wm. Butler Jr.

John K. Lyons Ron E. Meisler

VIA OVERNIGHT DELIVERY

Clerk of Court United States Bankruptcy Court Southern District of New York One Bowling Green New York, New York 10004



Port Washington, N.Y. 11050

INVOICE

INVOICE NUMBER: 0248924-IN APPLICATION CODE: 010040

ISRAEL PO: 1161975 INVOICE DATE: 09/27/2005 ORDER NUMBER: 0117837

ORDER DATE: 07/04/2004 SALESPERSON: 0365 CUSTOMER NO: 00-0307199

Customer er

Delphi Delco Electronics Plant#39 Att: Mr. Ben Baron 601 Juaquin Cavazos R. Los Indios, TX 78567 USA

Plant#27 601 Juaquin Cavazos R. Los Indios, TX 78567 USA

CONFIRM TO:

SOLD TO:

CUSTOMER P.O. 550056758	SHIP VIA BAX GLOBAL COLL	F.O.B.		TERMS 10 days 1%		TERRITORY C	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
15495152405 TLH-4951/TPH	PC	1,500 WHSE: 000	1,500	0	2.37	3,555.00	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	500	1,500	2.37	1,185.00	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,500 WHSE: 000	0	2,500	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,500 WHSE: 000	ò	2,500	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		
15495152405 TLH-4951/TPH	PC	2,500 WHSE: 000	0	2,500	2.37		
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37		

Net Invoice: 4,740.00 Freight: 0.00

Invoice Total: 4,740.00

This sale is subject to Tadiran Batteries' standard terms and conditions as printed on the enclosed sheet.



INVOICE

702 Juaquin Cavazos R. Los Indios, TX 78567

USA

INVOICE NUMBER: 0248925-IN APPLICATION CODE: 010050

> ISRAEL PO: 1160397 INVOICE DATE: 09/27/2005

ORDER NUMBER: 0116226

ORDER DATE: 09/25/2002

SALESPERSON: 0365 CUSTOMER NO: 00-0307199

2 Seaview Blvd. Port Washington, N.Y. 11050

SOLD TO:

Custo Delphi Delco Electronics Plant#39 Att: Mr. Ben Baron 601 Juaquin Cavazos R. Los Indios, TX 78567 USA

CONFIRM TO:

CUSTOMER P.O. 550046922	SHIP VIA BAX GLOBAL COLL	TERMS 10 days 1%		TERRITORY C		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
15498643005 TLH-4986/P	PC	2,000 WHSE: 000	2,000	0	2.80	5,600.00
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	2,000	3,000	2.80	5,600.00
15498643005 TLH-4986/P	PC	4,000 WHSE: 000	0	4,000	2.80	:
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC.	6,000 WHSE: 000	0	6,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	7,000 WHSE: 000	0	7,000	2.80	
15498643005 TLH-4986/P	PC	6,000 WHSE: 000	0	6,000	2.80	
15498643005 TLH-4986/P	PC	6,000 WHSE: 000	0	6,000	2.80	
15498643005 TLH-4986/P	PC	3,000 WHSE: 000	0	3,000	2.80	





INVOICE

INVOICE NUMBER: 0248925-IN APPLICATION CODE: 010050

ISRAEL PO: 1160397

INVOICE DATE: 09/27/2005 ORDER NUMBER: 0116226

ORDER DATE: 09/25/2002

SALESPERSON: 0365

CUSTOMER NO: 00-0307199

2 Seaview Blvd. Port Washington, N.Y. 11050

ectronics CISTO

702 Juaquin Cavazos R. Los Indios, TX 78567 USA

SOLD TO:

Delphi Delco Electronics Plant#39 Att: Mr. Ben Baron 601 Juaquin Cavazos R. Los Indios, TX 78567 USA

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	TERRITORY
550046922	BAX GLOBAL COLL		10 days 1%	C .

ITEM NO. UNIT ORDERED SHIPPED BACK ORD PRICE AMOUN

Net Invoice:

11.200.00

Freight:

0.00

Invoice Total: 11,200.00



Port Washington, N.Y. 11050

INVOICE

INVOICE NUMBER: 0248977-IN APPLICATION CODE: 010040

ISRAEL PO: 1161975 INVOICE DATE: 10/06/2005

ORDER NUMBER: 0117837

ORDER DATE: 07/04/2004

SALESPERSON: 0365 CUSTOMER NO: 00-0307199

Custo

Delohi Del Plant#27

601 Juaquin Cavazos R. Los Indios, TX 78567 USA

601 Juaquin Cavazos R. Los Indios, TX 78567

Delphi Delco Electronics

Plant#39 Att: Mr. Ben Baron

USA

CONFIRM TO:

SOLD TO:

CUSTOMER P.O. 550056758	SHIP VIA BAX GLOBAL COLL	F.O.B.	TERMS 10 days 1%		TERRITORY C	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
15495152405 TLH-4951/TPH	PC	1,500 WHSE: 000	1,500	0	2.37	3,555.00
154951 <i>5</i> 2405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,500 WHSE: 000	0	2,500	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,500 WHSE: 000	0	2,500	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	
15495152405 TLH-4951/TPH	PC	2,500 WHSE: 000	0	2,500	2.37	
15495152405 TLH-4951/TPH	PC	2,000 WHSE: 000	0	2,000	2.37	

Net Invoice: 3.555.00

Freight: 0.00

Invoice Total: 3,555.00

This sale is subject to Tadiran Batteries' standard terms and conditions as printed on the enclosed sheet.



2 Seaview Blvd. Port Washington, N.Y. 11050 INVOICE

INVOICE NUMBER: 0248978-IN APPLICATION CODE: 010050

> ISRAEL PO: 1160397 INVOICE DATE: 10/06/2005 ORDER NUMBER: 0116226

> > ORDER DATE: 09/25/2002

SALESPERSON: 0365 CUSTOMER NO: 00-0307199

Custo Plant#39 Att: Mr. Ben Baron

702 Juaquin Cavazos R. Los Indios, TX 78567 USA

Los Indios, TX 78567 USA

SOLD TO:

Delphi Delco Electronics

601 Juaquin Cavazos R.

CONFIRM TO:

CUSTOMER P.O. 550046922	SHIP VIA BAX GLOBAL COLL			TERMS 10 days 1%	TERRITORY C	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
15498643005 TLH-4986/P	PC	3,000 WHSE: 000	3,000	0	2.80	8,400.00
15498643005 TLH-4986/P	PC	4,000 WHSE: 000	0	4,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	6,000 WHSE: 000	0	6,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	5,000 WHSE: 000	0	5,000	2.80	
15498643005 TLH-4986/P	PC	7,000 WHSE: 000	0	7,000	2.80	
15498643005 TLH-4986/P	PC	6,000 WHSE: 000	0	6,000	2.80	
15498643005 TLH-4986/P	PC	6,000 WHSE: 000	0	6,000	2.80	
15498643005 TLH-4986/P	PC	3,000 WHSE: 000	0	3,000	2.80	



2 Seaview Blvd. Port Washington, N.Y. 11050 **INVOICE**

INVOICE NUMBER: 0248978-IN

APPLICATION CODE: 010050

ISRAEL PO: 1160397 INVOICE DATE: 10/06/2005

ORDER NUMBER: 0116226

ORDER DATE: 09/25/2002

SALESPERSON: 0365 CUSTOMER NO: 00-0307199

Plant#39 Att: Mr. Ben Baron 702 Juaquin Cavazos R. Los Indios, TX 78567

CONFIRM TO:

USA

SOLD TO:

Delphi Delco Electronics

601 Juaquin Cavazos R.

Los Indios, TX 78567

CUSTOMER P.O. 550046922	SHIP VIA BAX GLOBAL COLL	F.O.B.	TERMS 10 days 1%		TERRITORY C	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

USA

Net Invoice:

8.400.00

Freight:

0.00

Invoice Total:

8,400.00